



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 7

Science and Technology Center
300 Minnesota Avenue
Kansas City, Kansas 66101

18 2013

MEMORANDUM

SUBJECT: Transmittal of Inspection Report

FROM: Naji J Ahmad, Environmental Engineer
EFCB/ENSV

THROUGH: John Houlahan, Branch Chief
EFCB/ENSV

TO: Diane Huffman, Branch Chief
WENF/WWPD

*Cynthia-
Please evaluate*

Type: Industrial Stormwater Inspection	Inspection Date: December 19 and 21, 2012
Site Name: U-Pick-It, Inc.	Facility I.D. Number: MOR6A347 MOR60A347
Owner Address: 7700 E. Winner Rd. Kansas City, MO 64125	Activity Number: NJA130204
Facility Activity: Motor Vehicle Salvage Yards and Auto/Truck Recycling Operations	SIC Code: 5015 and 5093
Multimedia: 1) Was a MM screening checklist completed? NO a) Was the MM screening forwarded to another program? NO 2) Was this inspection part of a Level C/D Multimedia Inspection? NO Other participating programs: Environmental Justice: Was inspection conducted in a <u>potential</u> EJ Area (per MM screening checklist)? NO Small Business Regulatory Enforcement Fairness Act (SBREFA): Was information provided? NO	
Preliminary Findings (list potential regulatory deficiencies):	NOV/NOPV Issued? YES
Comments: Seven Notices of Potential Violation were issued by the inspector on site for permit violations and improper handling of spills and fluids.	

Attachments

cc: David Cozad, CNSL



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Stormwater Inspection Report Screening Checklist

Facility Name: 11-Pick-It, Inc.
 City, State: KC, MO
 NPDES #: MO-060A347
 Inspector: N. Ahmad

WENF Screener: C. Sans
 Review Date: _____
 Date discussed w/ CNSL: _____
 CNSL Screener: K. Nazar

☒ Industrial Stormwater ☐ Construction Stormwater ☐ MS4

Issues & Types of Violations

- ☐ Failure to Install BMPs
- ☐ Failure to Design/Implement/Maintain BMPs
- ☐ Effluent Violations
- ☒ Failure to Implement SWPPP/SWMP
- ☐ Inadequate SWPPP/SWMP
- ☒ Good Housekeeping

Recommended Enforcement Action

- ☒ Penalty ☐ ACO?
- ☐ LOW+
- ☐ LOW
- ☐ NFAR
- ☐ 308
- ☐ Forward to CID

☒ Unauthorized Discharges — fluids in outfalls, also failure to report these discharges

☒ Other: Failure to train employees

Failure to drain fluids from vehicles as required by permit.
Failure to identify all outfalls and mark outfalls.

Assign To: Mike B

Attorney Assignment: _____

Due Date: 9/19/13

Improper storage of batteries.

Failure to submit annual report to MDN

Evidence of Environmental Harm? Evidence of fluids & materials in inlets.

Description of Receiving Stream inlets & road ditches to Blue River (0.5 mi W. of site)

Additional Comments: nolets discharge

See enforcement determination sent 2/28/13.
Inspection has not been transmitted.

Coordinate w/ RCRA - Deb Bredehogen

Send Report back to ENSV for revision: Yes ☒ No

Reason:

mibred

3/5/13